

HADENBELL LIMITED

**Company Registration Number:
07123532 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

HADENBELL LIMITED

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HADENBELL LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Ramzan Ghafoor
Secretary:	Ramzan Ghafoor
Registered office:	Basepoint Business Centre Lincoln Road High Wycombe England HP12 3RL
Company Registration Number:	07123532 (England and Wales)

HADENBELL LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		153,945	72,618
Cost of sales		(0)	-
Gross Profit or (Loss)		153,945	72,618
Administrative Expenses		(173,679)	(71,224)
Operating Profit or (Loss)		(19,734)	1,394
Profit or (Loss) Before Tax		(19,734)	1,394
Tax on Profit		-	(694)
Profit or (Loss) for Period		(19,734)	700

The notes form part of these financial statements

HADENBELL LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	39,278	89,770
Total fixed assets:		<u>39,278</u>	<u>89,770</u>
Current assets			
Debtors:	3	523	
Cash at bank and in hand:		0	5,807
Total current assets:		<u>523</u>	<u>5,807</u>
Creditors: amounts falling due within one year:	4	(3,170)	(35,785)
Net current assets (liabilities):		<u>(2,647)</u>	<u>(29,978)</u>
Total assets less current liabilities:		36,631	59,792
Creditors: amounts falling due after more than one year:	5	(55,623)	(59,050)
Total net assets (liabilities):		<u>(18,992)</u>	<u>742</u>

The notes form part of these financial statements

HADENBELL LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(18,993)	741
Shareholders funds:		<u>(18,992)</u>	<u>742</u>

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 December 2018

And Signed On Behalf Of The Board By:

Name: Ramzan Ghafoor

Status: Director

The notes form part of these financial statements

HADENBELL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HADENBELL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 February 2017	142,525		142,525
Additions	-		-
Disposals	(95,825)		(95,825)
Revaluations	-		-
Transfers	-		-
At 31 January 2018	46,700		46,700
Depreciation			
At 01 February 2017	52,755		52,755
Charge for year	7,422		7,422
On disposals	(52,755)		(52,755)
Other adjustments	-		-
At 31 January 2018	7,422		7,422
Net book value			
At 31 January 2018	39,278		39,278
At 31 January 2017	89,770		89,770

HADENBELL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	523	
Total	<u>523</u>	<u></u>

HADENBELL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	3,170	23,569
Taxation and social security		694
Other creditors		11,522
Total	3,170	35,785

HADENBELL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	55,623	59,050
Total	55,623	59,050

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.